AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract l		Page 1 Of 5		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)		
22	2007MAY18	SEE SC	HEDULE					
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S2305A		
U.S. ARMY TACOM LCMC		DCMA DETRO	IT					
SFAE-GCS-W-BCT		U.S. ARMY TANK & AUTOMOTIVE COMMAND						
ROBERT D. BAIRD (586)753-2018		(TACOM)						
WARREN, MICHIGAN 48397-5000		ATTN: DCMAE-GJD			F000			
HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KM		WARREN, MI	40397-30	100				
EMAIL: BOB.BAIRD@US.ARMY.MIL			SCD B	PAS NONE	ADP I	Т но0337		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	No.		
GM GDLS DEFENSE GROUP, LLC								
38500 MOUND ROAD			-	9B. Dated (See	Itom 11)			
STERLING HEIGHTS, MI 48310-3260				9B. Dateu (See	item 11)			
			Х	10A. Modificat	tion Of Contract	Order No.		
TYPE BUSINESS: Large Business Perfo		L	W56HZV-07-D-	M112/0019				
	I I I I I I I I I I I I I I I I I I I		_	10B. Dated (Se	e Item 13)			
Code <sup>1NLE2</sup> Facility Code				2006DEC21				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return						dment on each copy of the		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p								
opening hour and date specified.								
12. Accounting And Appropriation Data (If rec ACRN: AK NET INCREASE: \$250,444.00	quired)							
	ITEM ONLY APPLIES T				DERS			
KIND MOD CODE: A	It Modifies The Contra		scribed In					
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104		'AR 52.243-2		The Ch	anges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde		The Administrative (	Changes (su	ich as changes i	in paving office.	appropriation data, etc.)		
Set Forth In Item 14, Pursuant To T					F, <del></del>	<b></b>		
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:						
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return		copies to the Issu	ing Office.		
14. Description Of Amendment/Modification (	<u> </u>					8		
•	· ·	0,		Ū		,		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condit	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	anged and in full force		
and effect.  15A. Name And Title Of Signer (Type or print)		164 Nomo	And Title	Of Contracting	Officer (Type or	nnint)		
1923. Manie And Title Of Signer (Type of print)	,	LESLIE O.		or contracting	Officer (Type or	print)		
				.ARMY.MIL (58	6)753-2054			
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed		
		Ву		/SIGNED/		2007MAY18		
(Signature of person authorized to sign)	-		ignature o	f Contracting (	Officer)	200/MAI10		
NSN 7540-01-152-8070	•	30-105-02				ORM 30 (REV. 10-83)		

#### Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-M112/0019

MOD/AMD 22

Page 2 of 5

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification 22 to Delivery Order 0019 under Requirements Contract W56HZV-07-D-M112 is a unilateral action.
- 2. The purpose of this modification is to fund procurement of five-hundred (500) each Stryker Gunshot Detection System External Kits.
- 3. Pursuant to FAR Clause 52.243-2 entitled Changes-Cost Reimbursement (Alternate II (Apr 1984)) (Aug 1987), contained in the contract, the Government hereby requires the Contractor to manufacture and deliver Stryker Gunshot Detection System External Kits in accordance with this change order as follows.
- a. Each Stryker Gunshot Detection System External Kit shall consist of the piece parts described under the government drawing for Part Number 12512504.
- b. Delivery Schedule. The contractor shall deliver all Stryker Gunshot Detection System External Kits no later than 20 July 2007. Early delivery is authorized at no additional cost to the government.
  - c. Shipping Instructions. Stryker Gunshot Detection System External Kits shall be shipped to the Auburn Warehouse.
- d. Retrofit. Retrofit shall be performed at a time and place designated by the government in accordance with a future contract modification to be awarded on a date to be determined.
- 4. Based on an Independent Government Cost Estimate, the government has determined that a Cost-Plus-Fixed-Fee Total Estimated Amount of \$250,444 is fair and reasonable.
- 5. As a result of this Modification 22, Section B of Delivery Order 0019 is revised to add CLIN 0002AE in the amount of \$250,444.00 on a Cost-Plus-Fixed-Fee basis as follows.

TOTAL ESTIMATED COST: \$ 230,293.00 FIXED FEE: \$ 20,151.00 COST OF MONEY: \$ 00.00 TOTAL ESTIMATED AMOUNT: \$ 250,444.00

- 6. If this change order causes an increase or decrease in the cost of, or the time required for performance of any part of the work under the contract whether or not changed by the order, the Contracting Officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.
- 7. The contractor must assert its right to an adjustment under this clause within 30 days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.
- 8. Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.
- 9. As a result of this Modification 22, the total amount funded under Delivery Order 0019 is increased by \$250,444.00.
- 10. Except as specifically stated herein, all other terms and conditions of Delivery Order 0019 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0023 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0019 MOD/AMD 22

**Page** 3 **of** 5

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS		
0002	SECURITY CLASS: Unclassified		
0002AE	SERVICES LINE ITEM	LO	\$250,444.00
	CLIN CONTRACT TYPE:		
	Cost-Plus-Fixed-Fee		
	NOUN: 300 DECOY GUNSHOT DETECTION		
	PRON: W17GXR44X1 PRON AMD: 01 ACRN: AK		
	AMS CD: 1351970000		
	CUSTOMER ORDER NO: MIPR7GREFJ9991		
	CLIN 0002AE added by Modification 22		
	The Contractor shall manufacture and deliver		
	a quantity of 1 LOT (500 each) Stryker Gunshot Detection System External Kits (P/N 12512504).		
	Estimated Cost: \$230,293.00		
	Fixed Fee: \$ 20,151.00		
	Total Estimated Amount: \$250,444.00		
	(End of narrative B001)		
	Best commercial packaging required.		
	All packages shall be labeled "Stryker Gunshot		
	Detection System Installation Kit" for		
	identification purposes.		
	(End of narrative D001)		
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin		
	Deliveries or Performance		
	DLVR SCH PERF COMPL		
	REL CD QUANTITY DATE		
	001 0 20-JUL-2007		
	\$ 250,444.00		
Lo			
	Inspection and Acceptance at the Contractor's		
	London, Ontario, Canada facility.		
	Farly delivery is sutherized at no additional		
	Early delivery is authorized at no additional cost to the Government.		
	Shipping Instructions:		

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0019 MOD/AMD 22

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: DODAAC CKORK3				
	RIC C5J				
	GDLS				
	GSA Warehouse #1 2701 C Street SW				
	Auburn, WA 98001				
	MARK FOR: George Turner				
	Email: turnerg@gdls.com				
	Cell: (253) 561-5855				
	(End of narrative F001)				
			1		

### Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-M112/0019

MOD/AMD 22

Page 5 of 5

Name of Offeror or Contractor:  $\mbox{gm}$  gdls defense group,  $\mbox{llc}$ 

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

INCREASE/DECREASE LINE AMS CD/ OBLG STAT/ CUMULATIVE <u>ITEM MIPR</u> 0002AE W17GXR44X1 PRIOR AMOUNT ACRN JOB ORD NO AMOUNT AMOUNT AK 2 \$ 0.00 \$ 250,444.00 250,444.00

1351970000 J9A3RA

MIPR7GREFJ9991

NET CHANGE \$ 250,444.00

NET CHANGE ACCOUNTING INCREASE/DECREASE SERVICE NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT 21 7202000007222010135197025FB S23185 Army W56HZV \$ \_\_\_\_\_\$ 250,444.00

> 250,444.00 NET CHANGE \$

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT

\$ \$ 250,444.00 NET CHANGE FOR AWARD: \$ 259,398,367.00 259,648,811.00

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

21 070720200000 S23185 72220101351970000025FBMIPR7GREFJ9991J9A3RAS23185 ΑK